

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.41,38,000/- under Plan to the Director Medical Education, A.P., Hyderabad towards 2<sup>nd</sup> Installments i.e., 25% of B.E.2010-11 – Released - Orders – Issued.

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G.O.Rt.No. 3557

FINANCE (EXPR.HM&FW-I) DEPARTMENT

Dated: 04.08.2010.  
Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.2398, Finance (Expr.HM & FW.I) Department, dated 07.05.2010.
5. G.O.Rt.No.2758, Finance (Expr.HM & FW.I) Department, dated 03.06.2010
5. HM & FW Department U.O.No.13185/G2/2010, dated 29.07.2010.

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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.41,38,000/- ( Rupees Forty One Lakhs and Thirty Eight Thousands only) from the B.E. provision 2010-11 towards 2<sup>nd</sup> Installment under the following schemes:

PLAN (Rupees in Thousands)											
Sl. No.	Name of the Scheme	Head of Account	B. E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-010-011-Pay	45,30	0	45,30	11,32	11,32	22,66	D.V.Bill	Concerned DDOs	
2	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-012-Allowances	5,00	0	5,00	1,25	1,25	2,50	D.V.Bill	Concerned DDOs	
3.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-013-D.A.	10,00	0	10,00	2,50	2,50	5,00	D.V.Bill	Concerned DDOs	
4.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-015-I.R.	10,87	0	10,87	2,72	2,72	5,43	D.V.Bill	Concerned DDOs	
5.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-016-HRA	6,00	0	6,00	1,50	1,50	3,00	D.V.Bill	Concerned DDOs	
6.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-017-M.R.	2,00	0	2,00	50	50	1,00	D.V.Bill	Concerned DDOs	
7.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-018-E.E.L.	1,10	0	1,10	27	27	56	D.V.Bill	Concerned DDOs	
8.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-019-L.T.C.	1,10	0	1,10	27	27	56	D.V.Bill	Concerned DDOs	
9.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-020-Wages	14,00	0	14,00	3,50	3,50	7,00	D.V.Bill	Concerned DDOs	
10.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-110/111-TA	1,00	0	1,00	25	25	50	D.V.Bill	Concerned DDOs	
11.	Dental College, RIMS. Kadapa.	2210-05-105-11-SH(36)-130/131-SPT&TC	1,00	0	1,00	25	25	50	D.V.Bill	Concerned DDOs	
12.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-130/132-QOE	2,00	0	2,00	50	50	1,00	D.V.Bill	Concerned DDOs	
13.	Dental College, RIMS. Kadapa.	2210-05-105-11-SH(36)-130/133-W&EC	10,00	0	10,00	2,50	2,50	5,00	D.V.Bill	Concerned DDOs	
14.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-130/134-HPV	2,00	0	2,00	50	50	1,00	D.V.Bill	Concerned DDOs	
15.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-160-Publica-tions	7,13	0	7,13	1,78	1,78	3,57	D.V.Bill	Concerned DDOs	
16.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-280/284-Other Payments	50	0	50	13	13	24	D.V.Bill	Concerned DDOs	

17.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-300- OCS	55,00	0	55,00	44,11	10,89	0	D.V.Bill	Concerned DDOs	Balance amount released
18.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)- 500/503-O.E.	3,00	0	3,00	75	75	1,50	D.V.Bill	Concerned DDOs	
	<b>Total</b>		<b>1,77,00</b>	<b>0</b>	<b>1,77,00</b>	<b>74,60</b>	<b>41,38</b>	<b>61,02</b>			

2. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Health Medical & Family Welfare Department.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Medical Education, AP., Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.  
The Finance (TFR-II) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER

